

Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND
Committee #: 1093

Treasurer: LURIE, ALAN P

2840 N Country Club Rd, Tucson, AZ 85716

Phone: (520) 795-5114

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2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 2, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,918.92

Total Cash Receipts this Reporting Period: \$476.66

Total Cash Disbursements this Reporting Period: (\$186.51)

Cash Balance at End of Reporting Period: \$6,582.09

Report ID: 1606

Covers 10/17/2002 to 11/25/2002 Filed on 12/02/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$476.66	\$0.00	\$476.66	\$18,126.64
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$110.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$476.66	\$0.00	\$476.66	\$18,236.64

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$186.51)	\$0.00	(\$186.51)	\$3,547.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$18,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$186.51)	\$0.00	(\$186.51)	\$21,547.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$186.51)			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CORONA, DEE	10/17/2002	\$10.00	\$80.00
Address:	231 W Giaconda Way, Ste 103, Tucson, AZ 85704		Cash	
Occupation:	SALES PERSON, GENESEE			
Name:	FOUST, PAM	10/17/2002	\$5.00	\$40.00
Address:	8861 E Windflower Dr, Tucson, AZ 85715		Cash	
Occupation:	SALES PERSON, TITLE SECURITY			
Name:	LURIE, ALAN	10/17/2002	\$15.00	\$2,120.00
Address:	2909 N Placita Nueva, Tucson, AZ 85715		Cash	
Occupation:	EXEC VP, SOUTHERN ARIZONA HOMEBUILDERS			
Name:	MEREDITH, DENNIS	10/17/2002	\$8.33	\$66.64
Address:	5151 E Broadway Blvd, Ste 1600, Tucson, AZ 85711		Cash	
Occupation:	MANAGER, ONE SOURCE BENEFITS			
Name:	TARRISH, BARBARA	10/17/2002	\$10.00	\$80.00
Address:	7226 E Vuelta Rancho Mesquite, Tucson, AZ 85715		Cash	
Occupation:	SALESPERSON, AF STERLING			
Name:	WHITE, ANITA	10/17/2002	\$20.00	\$405.00
Address:	4626 W LA CIENEGA, TUCSON, AZ 85712		Cash	
Occupation:	SALES MGR, US HOME			
Name:	TRESS, JAMES	10/21/2002	\$340.00	\$340.00
Address:	7063 N Pomona Rd, Tucson, AZ 85704		Cash	
Name:	CORONA, DEE	11/06/2002	\$10.00	\$80.00
Address:	231 W Giaconda Way, Ste 103, Tucson, AZ 85704		Cash	
Occupation:	SALES PERSON, GENESEE			
Name:	FOUST, PAM	11/06/2002	\$5.00	\$40.00
Address:	8861 E Windflower Dr, Tucson, AZ 85715		Cash	
Occupation:	SALES PERSON, TITLE SECURITY			
Name:	LURIE, ALAN	11/06/2002	\$15.00	\$2,120.00
Address:	2909 N Placita Nueva, Tucson, AZ 85715		Cash	
Occupation:	EXEC VP, SOUTHERN ARIZONA HOMEBUILDERS			
Name:	MEREDITH, DENNIS	11/06/2002	\$8.33	\$66.64
Address:	5151 E Broadway Blvd, Ste 1600, Tucson, AZ 85711		Cash	
Occupation:	MANAGER, ONE SOURCE BENEFITS			
Name:	TARRISH, BARBARA	11/06/2002	\$10.00	\$80.00
Address:	7226 E Vuelta Rancho Mesquite, Tucson, AZ 85715		Cash	
Occupation:	SALESPERSON, AF STERLING			
Name:	WHITE, ANITA	11/06/2002	\$20.00	\$405.00
Address:	4626 W LA CIENEGA, TUCSON, AZ 85712		Cash	
Occupation:	SALES MGR, US HOME			

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Total of Individual Contributions	\$476.66	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$476.66	

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Schedule E1 - Operating expenses

Schedule =	ri - Operating expenses	Date	Amount	Cycle To Date
Name:	MARSHA ARZBERGER	10/17/2002	\$(270.00)	\$0.00
Address:	3635 E Chambers Rd, , Willcox, AZ 85643		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund Contribution			
Name:	NATIONAL BANK OF ARIZONA	10/31/2002	\$83.49	\$417.17
Address:	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
Total of Operating I	Expenses		\$83.49	
Total of Refunds, Rebates, and Credits Received		(\$270.00)		
Net Total of Operating Expenses		(\$186.51)		

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